

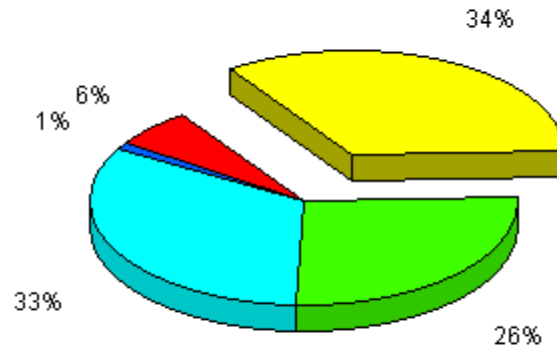
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

#### Pinson 2006 Committee

	Amount Spent
Bank Fees	\$4.23
Campaign Materials	\$22.83
Catering/Refreshments	\$131.34
Fund-raiser	\$100.00
Supplies	\$125.87
<b>Total</b>	<b>\$384.27</b>

### Pinson 2006 Committee



Bank Fees	1.1%
Campaign Materials	5.9%
Catering/Refreshments	34.2%
Fund-raiser	26.0%
Supplies	32.8%
Total:	100.0%

**Note: This graph is a detail of expenditures reported by Pinson 2006 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Pinson 2006 Committee

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
PayPal Inc.	\$4.23	09/28/2006
Subtotal	<b>\$4.23</b>	
Percentage of Total Expenditure	<b>1.10%</b>	

Pinson 2006 Committee

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Continental Services, Inc.	\$22.83	10/05/2006
Subtotal	<b>\$22.83</b>	
Percentage of Total Expenditure	<b>5.94%</b>	

Pinson 2006 Committee

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Safeway Store 4205-86	\$61.43	09/09/2006
Giant Food	\$38.76	09/10/2006
Safeway Store 4205-86	\$31.15	09/12/2006
Subtotal	<b>\$131.34</b>	
Percentage of Total Expenditure	<b>34.18%</b>	

Pinson 2006 Committee

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
DC Democratic State Committee	\$100.00	10/04/2006
Subtotal	<b>\$100.00</b>	
Percentage of Total Expenditure	<b>26.02%</b>	

Payee Name	Amount	Date of Expenditure
<b>Supplies</b>		
Economy Party Supplies	\$86.68	09/08/2006
Trover Shop	\$25.38	09/12/2006
CVS #1338	\$8.44	09/11/2006
Eckerd Pharmacy	\$5.37	09/07/2006
<b>Subtotal</b>	<b>\$125.87</b>	
<b>Percentage of Total Expenditure</b>	<b>32.76%</b>	
<b>Total :</b>	<b>\$384.27</b>	